FIRST & Final

AEE/TDSD/SBR/119/16-17 dt. 28/10/16

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No……

Division:

Sub-Division:

Date:……

Bill Received No.499 Dated.28/10/16 Cash Book Vocher No.……Dated.……

Scheduled Docket No.……

Head of Account.……

Name of work (as Per Sanctioned Estimate.):**Improvements to cross roads and drains at Arunodaya Hospital Mallasandra opposite BBMP office in Bagalagunte ward No. 14**

Name of Contractor and Full Address: **: - Sri. Manjunatha. N.C, #292, 5th Cross, 1st Main church, Bhuvaneshwari nagara, Dasarahalli, Bangalore.**

Reference to Agreement No:

Certified that the measurements were taken by me on 28/10/2016 and recorded in pages 3400660/2 to 3400665/2

Measurements Book No. 3401/14-15 and that the work is satisfaction executed

N.C.

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/10/2016. and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Job code 014-16-000008 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of	
5	b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No…….	
7	Dated…… Less adjustments Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಆಯುಕ್ತರು ಆಡಳಿತಾಧಿಕಾರಿ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Bill Amount - 1554995=00
IT - 15550=00
VAT - 62200=00
LWC - 15550=00
CBF - 1555=00
Royalty - 15879=00
Total..... 110734=00
Net - 1444261=00

Audited and admitted for Rs. 1554995=00
Passed by Cheque for Rs. 1444261=00
by adjust. Rs. 110734=00
Accounts Superintendent
Exe. Engineer
BBMP Pavement Division

N.C.
Contractor Signature.

Received Rs…… (in wards)……

……

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:……

Paid by me by cheque…… Dated……

Cash Rs…… Dated……

Signature of Contractor.

Initials of Officer making payment dated……

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed (:h to be leveled neatly after breaking of clods complete as per specifications.	Cum.				311.33 306.04	83.16	25890.2028 25450=00	311.33 306.04.	25450=00 25890.20
2	For Grading I mateial construciton of granular sub base by providing coarse graded crushed stone aggreages of Granite/trap/basalt mateials spreading in uniform layers with motir grader on prepareed surface mixing by a mix in place method with rotawater at OMC and compactig with vibratory roller to achieve the desired desnity complete as per speicification by mix in place method for course graded granular sub base materials as per 400-2 grading I material .	Cum.				88.95 87.90	1461.24	129977.298 128493=00	88.95 87.90	129977.30 128493=00
3	Providing laying spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the mateials with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying uniform layers with paver in sub base /base course on well prepared surface and compacting with vibrating roller to achieve the desired density complete as per specifications. No. 406 with all leads and lifts etc., complete as per the direction of engineer in charge of the work & as per the specification	Cum.				133.43 131.09	1713.96	228693.6828 224683=00	133.43 131-09	228693.68 224683=00
4	Providing and applying primer coat with S S bitumen emulsion on preapred surface of granular base such as WBM WMM including clearing of raod surface and spraying primer at the rate of 0.6 kg/sqm using mechanical means complete as per the dirction of engineer in charge of the work. & as per dircted by the engineer in charge of the work					889.50 874.50	32.40	28333=00 28819.8	889.50 874.50	28333=00 28819.80
5	Cleaning the existing black topped surface with brooms, soft brushes and finally with old gunny bagas and/or compressed air to receive bituminous treatment including cost of all mateials, labour HOM of machineries complet3 as per specification & as per directed by the engineer in charge of the work	Sqm				1482.50 1448.50	3.24	4803.3 4693.00	1482.50 1448.50	4803.30 4693=00
6	Providing and applying tack coat on the prepared black topped surfaces at 5kg 10sq, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all mateials labour HOM of machineries complete as epr specifications & as per directed by the engineer in charge of the work					1482.50 1448.50	15.12	22415.4 21901=00	1482.50 1448.50	22415.40 21901=00
7	Providing and laying bituminous macadam on prepared surface with cushed coarse aggregates as per design mix formula for the binding course inlcuding laoding of aggregates with F.E. laoder hotg mixing of stone aggregates and bitumen in hot mix plant 40 tonne capacity transporitng the mixed material in tipper to paver and laying mixed materials with paver ifnisher to the required level and grade, rolling by power roller to acheive the desired density 50/75mm compacted thickness with 303% bitumen but excluding cost of primer / tack coat with lad upto 1 km including cost of all materials labour HOM of machineries complete as per specifications MORTH C hapter 5 with 80/100 grade bitument.					29.65	6193.80	183646.17	29.65	183646.17
8	Providing and laying bituminous concrete with hot mix plant using crushed aggreages of specified grading premixed with bitiminous binder and filer transporting the hot mix to work site laying with paver finisher to the required grade, level and alignment, rolling with smooth wheeled vibratory and tandem rollers to achieve the desired comapction as per MORTH specification clause no 500.9 complete in all respects complete as per specifications no 509 using 40/60 TPH capacity HM P with mechancial paver Gr-II (30mm to 45mm) with 6% VG-30 Bitumen					94.88	9612.00	911986.56	94.88	911986.56
9	Disposal of debris to the fianl plac eof disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a) Basic rate ofr haulage of mateials as per item no. 17.4 /KSRRB. : M 100-4.1 Rs. 2.00 Tonne /Km b) Average earth of work 1.28 tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specification and direction of engineering in charge of the work					311.33 306.04	84.50	26307.385 25860=00	311.33 306.04	26307.39 25860=00
								1562539.80 1554995=00		1562539.80 1554995=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು